

Denmark-Svninge: IT services: consulting, software development, Internet and support
OJ S 156/2022 16/08/2022
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Andel Holding A/S

National registration number: 25784413

Postal address: Hovedgaden 36

Town: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Jesper Villumsen

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241140>

I.1. Name and addresses

Official name: Cerius A/S

National registration number: 28 11 32 85

Postal address: Hovedgaden 36

Town: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Radius Elnet A/S

National registration number: 29 91 54 58

Postal address: Hovedgaden 36

Town: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Other activity: Utility

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Migrate and update two current SAP ECC systems to one S/4 HANA system

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

Migrate and update two current SAP ECC systems to one S/4 HANA system to support Andel's Key Business Objectives and Requirements.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 83 071 539,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72224000 Project management consultancy services, 72224100 System implementation planning services, 72227000 Software integration consultancy services, 72254000 Software testing, 72254100 Systems testing services, 72260000 Software-related services, 72263000 Software implementation services, 72265000 Software configuration services, 72311100 Data conversion services

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

The matter of the contract is more specifically a transition task where the two current SAP ECC systems must be migrated and upgraded to a S/4 HANA system. The supplier will be obliged to advise on best practices about S/4 HANA, configure the system based on best practice (e.g. SAP's Model Company or similar), secure move of existing configuration from the two SAP ECC systems where a standard does not exist or is not applicable, complete data migration from both platforms, as well as be responsible for functional tests and integration tests. There are existing developments/adjustments in several areas that can be reused directly and moved to the new system.

II.2.5. Award criteria

Quality criterion - Name: Solution Description / Weighting: 35 %

Quality criterion - Name: Implementation Plan / Weighting: 15 %

Quality criterion - Name: Methodology / Weighting: 10 %

Quality criterion - Name: Consultants / Weighting: 10 %

Price - Weighting: 30 %

II.2.11. Information about options

Options: yes

Description of options:

In respect of activities and projects which are closely associated with the Solution but not included in the Solution Description (Requirements) at signing, the Parties may agree to a Change Request or a Consultancy SOW.

Andel intends to enter into a Consultancy SOW with the supplier regarding the implementation of its Metering Solution. The option is defined for 4,000 hours.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 030-077932](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Migrate and update two current SAP ECC systems to one S/4 HANA system

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/07/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NTT DATA Business Solutions A/S

National registration number: 26901448

Postal address: Erhvervsbyvej 11

Town: Horsens

NUTS code: DK042 Østjylland

Postal code: 8700

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 85 000 000,00 DKK

Total value of the contract/lot: 83 071 539,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

The estimated total value of the contract was in section II.1.5) of the Contract Notice ([2022/S 030-077932](#)) and is in section V.2.4) of this Contract Award Notice, included as DKK 85.000.000,00. The total value of the contract is in section II.1.7) and V.2.4) of this Contract Award Notice included as DKK 83.071.539,00. Andel stresses that this total value is the winning tenderer's Total Technical Evaluation Sum used for the evaluation of sub-criterion "Price" in the tender procedure (primarily based on a target price), and subsequently not the actual contract value.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Section 3 of the Danish Consolidation Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), the following time limits for filing a complaint apply:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved according to § 7(1) of the Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on The Complaints Board for Public Procurement be filed with The Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
- 2) 30 calendar days starting from the day after the contracting authority has informed the tenderers in question that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
- 3) six months starting from the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, pursuant to § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision;
- 4) 20 calendar days starting from the day after the contracting authority has published a notice concerning its decision to uphold the contract, pursuant to § 185(2) of the Public Procurement Act.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, pursuant to § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted delaying effect, pursuant to § 12(1) of said Act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

11/08/2022